

Amendment Number 4
to
Contract Number DIR-SDD-2224
between
State of Texas, acting by and through the Department of Information Resources
and
Knight Security Systems, LLC

This Amendment Number 4 to Contract Number DIR-SDD-2224 (“Contract”) is between the Department of Information Resources (“DIR”) and Knight Security Systems, LLC (“Vendor”). DIR and Vendor agree to modify the terms and conditions of the Contract as follows:

1. Contract, Section 2. Term of Contract, is hereby amended as follows:

DIR and Vendor hereby agree to extend the term of the Contract for one (1) year through September 18, 2017 or until terminated pursuant to the termination clauses contained in the Contract, completing all three (3) additional one-year options. **No additional extension options remain.**

2. Appendix A. Standard Terms and Conditions For Product and Related Services Contracts, is hereby restated in its entirety and replaced with the attached Appendix A. Standard Terms and Conditions For Product and Related Services Contracts dated 06/21/2016 except where previous authorized exceptions to Appendix A were allowed and documented as part of the Contract. In such cases, the previously authorized exceptions shall be applied to the portions of the new Appendix A which are comparable to those in the earlier Appendix A for which they were written, and this without regard for the numbering or lettering associated with any of the documents. Applied in such manner, the exceptions shall remain in full force and effect until such time the contract expires or is terminated.

3. Appendix C, Pricing Index, is hereby replaced in its entirety with the Appendix C attached to this Amendment Number 4.

All other terms and conditions of the Contract as amended, not specifically modified herein, shall remain in full force and effect. In the event of conflict among the provisions, the order of precedence shall be Amendment Number 4, Amendment Number 3, Amendment Number 2, Amendment Number 1 and then the Contract DIR-SDD-2224.

(Remainder of page intentionally left blank)

IN WITNESS WHEREOF, the parties hereby execute this Amendment Number 4 to be effective as of the date of last signature, but in all events not later than September 18, 2016.

Knight Security Systems, LLC

Authorized By: Signature on file

Name: Bob Minchew

Title: Director Business Development

Date: 9/23/2016 | 9:28 AM CDT

The State of Texas, acting by and through the Department of Information Resources

Authorized By: Signature on file

Name: Hershel Becker

Title: Chief Procurement Officer

Date: 9/25/2016 | 8:22 PM CDT

Office of General Counsel: DB 9/23/2016 | 6:04 PM CDT